

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF WYOMING

In Re:  
HANLEY, MARILYN M.

Case No. 07-20694

Debtor(s)

TRUSTEE'S FINAL REPORT BEFORE DISTRIBUTION

The trustee of the estate, having completed administration, presents the following Final Report.

1. I have disposed of all assets of the estate or have reduced the assets to cash, as reflected in the attached Form 1.
2. I have received and disbursed funds of the estate as reflected in the attached Form 2.
3. My application for compensation and administrative expenses is on file with the Bankruptcy Court.
4. I have examined the debtor(s) pursuant to 11 U.S.C. Section 343(a).
5. Any property scheduled under 11 U.S.C. Section 521 and not administered shall be deemed abandoned pursuant to 11 U.S.C. Section 554(c).
6. I propose to make disbursement in accordance with the proposed disbursements reflected in the attached Schedule of Proposed Distribution.
7. I certify to the Court and the United States Trustee that I have faithfully and properly fulfilled the duties of the office of the trustee, that I have examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution is proper and consistent with the law and rules of the Court.
8. I further certify to the Court and the United States Trustee, in accordance with Federal Rule of Bankruptcy Procedure 5009, that this estate has been fully administered.

Dated: June 5, 2008

/s/ RANDY L. ROYAL, Trustee in Bankruptcy

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

Case Number: 07-20694 PJM  
Case Name: HANLEY, MARILYN M.

Trustee: (700060) RANDY L. ROYAL  
Filed (f) or Converted (c): 11/14/07 (f)  
§341(a) Meeting Date: 12/18/07  
Claims Bar Date: 05/29/08

Period Ending: 06/05/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 B-1 CASH ON HAND	23.00	23.00		23.00	FA
2 B-2 BANK/SAVINGS ACCOUNTS	120.00	12.23		12.23	FA
3 B-4 HOUSEHOLD GOODS	738.00	0.00	DA	0.00	FA
4 B-5 BOOKS & ART OBJECTS	5.00	5.00	DA	0.00	FA
5 B-6 WEARING APPAREL	70.00	0.00	DA	0.00	FA
6 B-7 FURS & JEWELRY	10.00	10.00	DA	0.00	FA
7 B-8 FIREARMS & HOBBY EQUIPMENT	10.00	10.00	DA	0.00	FA
8 B-12 401K	5,861.31	0.00	DA	0.00	FA
9 B-25 1976 CHICASHA TRAILER	500.00	0.00	DA	0.00	FA
10 B-25 2002 CHEVY CAVALIER	4,175.00	0.00	DA	0.00	FA
11 B-28 15 YEAR OLD COPY MACHINE	0.00	0.00	DA	0.00	FA
12 B-31 2 CATS	0.00	0.00	DA	0.00	FA
13 2007 TAX REFUND- ESTATE/DEBTOR SHARE (u)	1,439.83	1,439.83		1,439.83	FA
14 WAGES (u)	138.01	138.01		138.01	FA
Int INTEREST (u)	Unknown	N/A		0.37	FA
15 Assets Totals (Excluding unknown values)	\$13,090.15	\$1,638.07		\$1,613.44	\$0.00

Major Activities Affecting Case Closing:

WAITING FOR THE CLAIMS BAR DATE TO EXPIRE

Initial Projected Date Of Final Report (TFR): December 31, 2008

Current Projected Date Of Final Report (TFR): June 5, 2008 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Page: 1

Case Number: 07-20694 PJM  
Case Name: HANLEY, MARILYN M.

Trustee: RANDY L. ROYAL (700060)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*47-65 - Money Market Account  
Blanket Bond: \$87,935,000.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 13-7595531  
Period Ending: 06/05/08

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/07/08		IRS	2007 TAX REFUND		1,613.07		1,613.07
	{13}		ESTATE/DEBTOR SHARE OF 2007 TAX REFUND 1,439.83	1224-000			1,613.07
	{1}		CASH ON HAND 23.00	1129-000			1,613.07
	{2}		BANK ACCOUNT 12.23	1129-000			1,613.07
	{14}		WAGES 138.01	1229-000			1,613.07
04/07/08	1001	MARILYN M. HANLEY	DEBTOR'S SHARE OF 2007 TAX FUND LESS CASH ON HAND, BANK ACCOUNT & WAGES	8500-002		38.89	1,574.18
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.16		1,574.34
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.19		1,574.53
06/04/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	0.02		1,574.55
06/04/08		To Account #*****4766	MONEY MARKET CLOSEOUT FOR FINAL REPORT	9999-000		1,574.55	0.00

ACCOUNT TOTALS	1,613.44	1,613.44	\$0.00
Less: Bank Transfers	0.00	1,574.55	
Subtotal	1,613.44	38.89	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,613.44	\$38.89	

## Form 2

### Cash Receipts And Disbursements Record

Page: 2

Case Number: 07-20694 PJM  
Case Name: HANLEY, MARILYN M.

Trustee: RANDY L. ROYAL (700060)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*47-66 - Checking Account  
Blanket Bond: \$87,935,000.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 13-7595531  
Period Ending: 06/05/08

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/04/08		From Account #*****4765	MONEY MARKET CLOSEOUT FOR FINAL REPORT	9999-000	1,574.55		1,574.55

ACCOUNT TOTALS	1,574.55	0.00	\$1,574.55
Less: Bank Transfers	1,574.55	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	1,613.44
Less Other Noncompensable Items :	38.89
Net Estate :	\$1,574.55

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****47-65	1,613.44	38.89	0.00
Checking # ***-****47-66	0.00	0.00	1,574.55
	\$1,613.44	\$38.89	\$1,574.55

Printed: 06/05/08 02:44 PM

## Claims Distribution Register

Page: 1

Case: 07-20694 HANLEY, MARILYN M.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
1	02/07/08	100	SUNLIGHT FEDERAL CREDIT UNION PO BOX 601 SHERIDAN, WY 82801-0601 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> CLAIMANTS DOCUMENTATION SHOWS THAT IT HAS CROSS COLLATERALIZATION AND THAT IT HAS A SECURITY INTEREST IN SHARES IN THE ACCOUNT.	273.45	0.00 *	0.00	0.00	0.00
2	02/07/08	100	SUNLIGHT FEDERAL CREDIT UNION PO BOX 601 SHERIDAN, WY 82801-0601 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> SECURED WITH A MOTOR VEHICLE	4,071.34	0.00	0.00	0.00	0.00
<b>Total for Priority 100: 0% Paid</b>				<b>\$4,344.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Secured Claims:</b>				<b>\$4,344.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Admin Ch. 7 Claims:

11/14/07	200	RANDY L. ROYAL 524 5TH AVE. SOUTH P.O. BOX 551 GREYBULL, WY 82426 <2100-00 Trustee Compensation>	393.64	393.64	0.00	393.64	393.64
11/14/07	200	RANDY L. ROYAL 524 5TH AVE. SOUTH P.O. BOX 551 GREYBULL, WY 82426 <2200-00 Trustee Expenses>	57.63	57.63	0.00	57.63	57.63
<b>Total for Priority 200: 100% Paid</b>			<b>\$451.27</b>	<b>\$451.27</b>	<b>\$0.00</b>	<b>\$451.27</b>	<b>\$451.27</b>
<b>Total for Admin Ch. 7 Claims:</b>			<b>\$451.27</b>	<b>\$451.27</b>	<b>\$0.00</b>	<b>\$451.27</b>	<b>\$451.27</b>

### Unsecured Claims:

3	03/19/08	610	CREDIT SERVICE COMPANY PO BOX 2560 BILLINGS, MT 59103-2560 <7100-00 General Unsecured § 726(a)(2)>	403.47	403.47	0.00	403.47	212.00
4	03/20/08	610	SURGICAL ASSOCIATES OF NORTHERN WYOMING 449 MOUNTAIN VIEW ST POWELL, WY 82435-2232 <7100-00 General Unsecured § 726(a)(2)>	605.61	605.61	0.00	605.61	318.22
5	05/09/08	610	ECAST SETTLEMENT CORPORATION ASSIGNEE OF HSBC BANK NEVADA AND ITS ASSIGNS POB 35480 NEWARK, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)>	1,128.67	1,128.67	0.00	1,128.67	593.06
Total for Priority 610: 52.54497% Paid				\$2,137.75	\$2,137.75	\$0.00	\$2,137.75	\$1,123.28

(\*) Denotes objection to Amount Filed

Printed: 06/05/08 02:44 PM

## Claims Distribution Register

Page: 2

**Case: 07-20694 HANLEY, MARILYN M.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
900	11/14/07	900	MARILYN M. HANLEY C/O M. SCOTT MCCOLLOCH, ESQ. P.O. BOX 111 GREYBULL, WY 82426 <8500-00 Funds Paid to Third Parties> DEBTOR'S SHARE OF 2007 TAX REFUND LESS WAGES & BANK ACCOUNT	38.89	38.89	38.89	0.00	0.00
Priority 900: 100% Paid								
Total for Unsecured Claims:				\$2,176.64	\$2,176.64	\$38.89	\$2,137.75	\$1,123.28
Total for Case :				\$6,972.70	\$2,627.91	\$38.89	\$2,589.02	\$1,574.55